Work Order ID 56451

February 24, 2010 8:07:48 AM

Item ID:

D4050-3

Accept



Setup Start



Revision ID:

Item Name: Start Date:

Strut

2/24/10

Start Qty: 3.00

Req'd Qty: 3.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Operation

Description

Date:

Tooling:

Date: Date: Run

Start

Stop



QC:

Required Date: 2/25/10

Date:

SPC (Y/N):

Set Up/

Run Hours

Draw Number

Draw Rev.

Plan Accept Qty Code

Reject Qty

Reject Insp. Number Stamp

Work Center ID Draw Nbr

Sequence ID/

Revision Nbr

D4050

В

100

NC BRAKE

Memo

0.00

0.00

SB (06.2/24 Punch per Dwg. D4050 and Spec Control Dwg D2638

Brake NC

Brake NC

110

Small Fab

Small Fab

Small Fab

Memo

Deburr

QC5- Inspect part completeness to step on W/O

0.00

0.00

120

QC

Memo

0.00

Swloobs

Quality Control

			e Li	

	WORK ORDER O	HANGES				
STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

	STEP					STEP PROCEDURE CHANGE By Date Qty Chief Eng /

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:			WORK ORDE	ER NON-CONFORMANO	CE (NCR)			
		Description of NC		Corrective Action Section B		Verification	Approval Chief Eng	Approval QC inspector
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		
						i		
								5.

Work Order ID 56451

February 24, 2010 8:07:49 AM

Item ID:

D4050-3

Revision ID:

Item Name:

Start Date:

2/24/10

Strut

Required Date: 2/25/10

OC:

Start Qty: 3.00 Req'd Qty: 3.00



Accept



Setup Start



Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Draw

Rev.

Run

Reject

Start

Stop



Insp.

Stamp

Sequence ID/ Work Center ID

130



Powdercoat

Powder Coating

Operation **Description**

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

113170

Memo

START TIME: 11.1.5 AM
OVEN TEMPERATURE: 4000/2 FINISH TIME: 11:45A

Set Up/ **Run Hours**

0.00

0.00 M 10/02/25-

Draw

Number

Plan

Code

Accept

Qty

Qty

Reject

Number

140



Quality Control

QC3- Inspect Part Finish

0.00

0.00

Memo

Identify as per dwg & Stock Location:

Packaging

Packaging

150

Memo

0.00

0.00

K143/01(3)

Dart Aerospace	Ltd
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W/O:		WORK ORDER CH	HANGES				
DATE	STEP PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						,	

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:			WORK ORDE	ER NON-CONFORMANO	CE (NCR)								
D.455		Description of NC	Corrective Action Section B			Verification	Approval	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector					
				,									
						:							
					-								
		•				1							
								ľ					

Work Order ID 56451

February 24, 2010 8:07:49 AM

Item ID:

D4050-3

Revision ID:

Item Name:

Strut

2/24/10 **Start Date:** Required Date: 2/25/10

Start Qty: 3.00 **Req'd Qty:** 3.00

Reference:

Approvals:

Process Plan:

QC:

Operation **Description**

QC21- Final Inspection - Work Order Release

Memo

Date:

Date:

Sequence ID/

160

Work Center ID

Quality Control

Accept

Tooling:

0.00

0.00

SPC (Y/N):

Set Up/

Run Hours



Setup Start

Stop



Cust Item ID:

Customer:

Draw

Number

Run

Stop

Start

Draw Rev.

Accept Qty

Reject Qty

Insp.

(0/03/039 CL 03(0110

Date:

Date:

Plan Code

Reject Number Stamp

Dart Aerospace Ltd

W/O:		WORK ORDER O	ER CHANGES						
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
							:		
				<u> </u>	-				
							ļ		

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B			Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	- Verification Section C	Chief Eng	QC Inspector
								<u>.</u>

Picklist Print

February 24, 2010 8:07:48 AM

Work Order ID: 56451

D4050-3

Parent Item Name:

Parent Item:

Comments:

Strut

IPP RevA: new issue DD 10/01/05 verified by:EC revB DD 10.02.18 verified by:EC

Start Date: 2/24/10

Required Date: 2/25/10

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name

M304TR0.750W.065

Replacement Mfg/ Purch Item ID

Purchased

Bin Primary Item Location No

Last Location

IPP Rev:B as per dwg

Route Seq ID 110

Loc Qty

Unit of Measure Hand

Oty on Remaining 206.8773 3.9183

Qty To Pick

Date Issued

Status

Page 1

304 RD Tube .750 x .065W

Warehouse

Loc Code

Location

Main Warehouse

MAT 206.8773 110113 106.8773 114002 100

Qty

Issued

4.2 St 10/02/24 3

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification	Ammuoval	Ammuoval		
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
						:				

15.69 .031 0.40 0.40 REF REF 1/28 Ø0.257 2 PL 8 <u>D4050-3 STRUT</u>

5

NOTES:
1) MATERIAL: AISI 304/316 STAINLESS STEEL SEAMLESS TUBE \$\phi_0.750 \times 0.065 \times 0

8

DESIGN	RF	DART AEROSPACE LTD		
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA		
CHECKED	n	DRAWING NO.	REV. B	
MFG. APPR.	77	D4050	SHEET 2 OF 4	
APPROVED	140	TITLE	SCALE	
DE APPR.	4	STRUT	NTS	
DATE 10.0	2.02	THIS DOCUMENT OF PRINTED BY DART A BEROSPACE LTD THIS DOCUMENT OF PRINTED AND CONTROLLING A DUPLED ON THE PURPLES ON ONE PRINTED BY ANY PRIMPORT OF THE CONTROLLING A TO TO BE UTED FOR ANY PRIMPORT OF THE POST OF THE PER		

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